



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Preeti Desai
4545, Banjara Hills, Mumbai
040-22334455
preeti.desai@gmail.com

TAX INVOICE

GST number: 24KCRVN3347L1Z8

PAN number: KDVXN3362D

Date of invoice: 29-08-2023

Invoice number: 827

Purchase Order #: 18656

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Levels	9031	25	400.00	piece	18%	10000.00
Paints	3208	22	400.00	liter	18%	8800.00
Pliers	8203	28	150.00	piece	18%	4200.00
Sub Total						23000.00
IGST						18%
Grand Total						4140
						27140.00